

3015 E Cairo St. Springfield, MO 65802 T: 417.831.9999 F: 417.831.9995 www.motorcars-intl.com

PL	IRCHASE AGREEMEN	Т
	10/17/13	
KRESCENT ME	DIA, LLC	
	PLIRCHASER'S NAME	
GRAND RAPID	STREET ADDRESS S, MI 49503	
	CITY, STATE, ZIP	
	E-MAIL ADDRESS	
BES PHONE	BUS PHONE	FAX PHONE

PLEASE ENTER MY ORDER FOR TH	E FOLLOWING:	□ NEW YEAR 2013 MAKE	MERCEDES
		MUSED MODEL G63 AMG MILE	IGE 328
EXTERIOR WHITE INTERI	OR BLACK	VIN WDCYC7DFXDX213238	
SOURCE		SALESMAN JEFF CORNWELL STO	CK NO. M4942
BUYER TO SEND \$70,00	A. AA UIA W	IRE TRANSFER	
ON 10/17/2013 TO SEC		11411401 (1)	
SELLING VEHICLE TO B		DED OF TIME	
OF DELIVERY.	E HO DESCR	IDED HI TIME	
TRADE IN TO BE FREE			
EXISTING DAMAGE OR P	HINTWORK AN	ND TO INCLUDE	
ALL BOOKS, KEYS, ETC.			
BUYER TO PAY FOR SHI	PPING OF 20	013 G63, SELLER TO	
PAY FOR SHIPPING DF	TRADE.		
ANY EXPENSE INCURRED IN TRANSPORTING THE CARRIER OF THEIR CHOICE.	VEHICLE TO BUYER IS TO	NEAR THE RISK DF ANY LOSS OR DAMAGE TO VEHICLE IN TRAI HE RESPONSIBILITY OF BUYER. BUYER MAY CHOOSE TRANSP ECOND PAGE AND RETURN VIA FAX TO 417/831-9985. THANK Y	ORT
TRADE-IN AND/OR DEP	OSITS	CASH SALE OF DESCRIBED VEHICLE	s 139, 325.00
YEAR 2009 MAKE	MERCEDES-B	ADMINISTRATIVE FEE No portion of the uniform administrative fee charged here	ein eine
MODEL 8-CLASS MILEA	GE	is compensation for the drating, preparation, or complete of legally binding documents or documents required by of lor any government enity, including but not limited to the	on 175 00
EXTERIOR WHITE INTER	IOR	State of Missouri and/or Missouri Department of Revenue TRANSPORTATION *	s <u>175.00</u>
VIN WDCYR71EX9X17747	72	* Price Ouoted for Vehicle is FOB, Springfield, MO	N/A
TRADE-IN ALLOWANCE	59, 500.00	1. TOTAL PURCHASE PRICE	139,500.00
PAYOFF	s N/A	Consisting of trade-in allowance and/or deposit; see statement in left hand column for details	
DEPOSIT	s N/A	see statement in lett hand countries details	
TOTAL CREDITS	%9, 500.00		s 69,500.00
		3. UNPAID CASH BAL. DUE (Diff. between Items 182	- 70,000. 00
ACV		Paid in kull	, , , , , ,
	Р	AYOFF INFORMATION ()	
Payoff Amount: N/A		Lienholder:	
Payoff Good Until;	Per Diem	Address:	Contact

<u>FACTORY WARRANTY</u>: ANY WARRANTY ON ANY NEW VEHICLE OR USED VEHICLE STILL SUBJECT TO A MANUFACTURER'S WARRANTY IS THAT MADE BY THE MANUFACTURER ONLY. THE SELLER HEREBY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY. IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

USED VEHICLE WHETHER OR NOT SUBJECT TO MANUFACTURER'S WARRANTY. UNLESS A SEPARATE WRITTEN INSTRUMENT SHOWING THE TERMS OF ANY DEALER WARRANTY OR SERVICE CONTRACT IS FURNISHED BY DEALER TO BUYER, THIS VEHICLE IS SOLD "AS IS - NOT EXPRESSLY WARRANTED OR GUARANTEED," AND THE SELLER HEREBY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

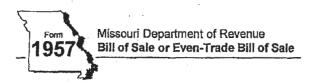
THE FRONT AND BACK OF THIS ORDER COMPRISE THE ENTIRE AGREEMENT AFFECTING THIS PURCHASE AND NO OTHER AGREEMENT OR UNDERSTANDING OF ANY NATURE CONCERNING SAME HAS BEEN MADE OR ENTERED INTO, OR WILL BE RECOGNIZED. I HEREBY CERTIFY THAT NO CREDIT HAS BEEN EXTENDED TO ME FOR THE PURCHASE OF THIS MOTOR VEHICLE EXCEPT AS APPEARS IN WRITING ON THE FACE OF THIS AGREEMENT. I HAVE READ THE MATTER PRINTED ON THE BACK HEREOF AND AGREE TO IT AS A PART OF THIS ORDER THE SAME AS IF IT WERE PRINTED ABOVE MY SIGNATURE. I CERTIFY THAT I AM OF LEGAL AGE, AND HEREBY ACKNOWLEDGE RECEIPT OF A COPY OF THIS ORDER.

THIS CONTRACT CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES.

	THIS ORDER IS A CONDITION	NAL SALES CONTRACT SUBJECT	TO THE OCCURRENCE OF CERTAIN
• .	CONDITIONS PRECED	ENT AS NOTED ON THE REVERSE	E SIDE OF THIS AGREEMENT."
Λ	~		
		10/17/13	ACCEPTED BY:
PURCHASER'S SIGNATURE	DATE		DEALER OR HIS AUTHORIZED REPRESENTATION



		,			
MISSOURI DEPAR	TMENT OF REVENUE	1	FORM	Fede	eral law (and State law, if
	R DISCLOSURE		3019	the	cable) requires that you state mileage upon transfer of ership, Failing to complete or
			(REV. 11-2005)	provi	ding a false statement may
INSTRUCTIONS ON YEAR	MAKE		VEHICLE IDENTIFICATION		It in fines and/or imprisonment.
2013	MERCEDES		WDCYC7DFXI)X21	13238
TITLE NUMBER	STA		MODEL.		BODY STYLE
			G63 AMG		
retain a copy of this odom	eter disclosure statement.	. If "Wa	al position after printer uning, Odometer Discr	d nam epanc	e. The purchaser/seller should y" is checked, the seller must
attach a statement explaini	ng all facts regarding the o	discrep	pancy.		DATE 40/47/40
PURCHASER(S) NAME KRES	CENT MEDIA, LLC	RAP	IDS. MI 49503		10/17/13
SELLER(S) (FIRM) NAME MOT					DEALER NO. D177
ADDRESS 3015 E CAIR	O ST. SPRINGEIE	-1 n	MO 65802		<u> </u>
ODOMETER READING				и Пи	Usage in excess of its mechanical limits
мо тентня; 328	best of my knowledge that it re described herein, unless one of	flects th	e actual mileage of the Vehic	א ריין א	Meage reading not actual NARNING, COOMETER DISCREPANCY)
SIGNATURE OF PURCHASER	(S)		SIPHELIDEOF		
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10			2	101	וך טועש
HAND PRINTED NAME(S) BY	PURCHASER(S)		HAND PRINTED NAME(S	3) BY S	ELLER(S)
					, Agent
PURCHASER(S) NAME					CATE
ADDRESS					
SELLER(S) (FIRM) NAME PRINTER OR TYPED					DEALER NO.
ADDRESS	1.				
OOOMETER READING (NO TENTHS)	I state that the odometer now real best of my knowledge that it re- described herein, unless one of	flects the	schot mileage of the vehicle	ia 🖂 M	illsags in excess of its machanical limits liteage reading not actual VARNING, ODOMETER DISCREPANCY)
SIGNATURE OF PURCHASER			SIGNATURE OF SELLER		WARRIS, DOOMETER DISCREPATOT)
olding the or to the kenter	(4)			,,,,,	
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HAND PRINTED NAME(S) BY	PURCHASER(S)		HAND PRINTED NAME(S	3) 8Y S	ELLER(S)
PURCHASER(S) NAME PRINTED DA TYPER					DATE
ADDRESS					
SELLER(S) (FIRM) NAME (PRINTED OR TYPED) ADDRESS					DEALER NO.
ODOMETER READING	1.4.4.4.				
PIO TENTINS	best of my knowledge that it ref described herein, unless one of	flacts the	actual mileage of the vehicle	a CT W	Reage in excess of its mechanical simits Reage reading not actual VARNING, ODOMETER DISCREPANCY)
SIGNATURE OF PURCHASER			SIGNATURE OF SELLER		
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HAND PRINTED NAME(S) BY	PURCHASER(S)	į.	HAND PRINTED NAME(S	BY S	ELLER(S)
	•				
PURCHASER(S) NAME				T	DATE
ADDRESS					
		_			DEALER NO.
SELLER(S) (FIRM) NAME PRINTED OR TYPEDS					
ADDRESS	In the state of				
ODOMETER READING (NO TENTHS)	I state that the odometer now real best of my knowledge that it refi described harein, unless one of t	lects the	actual milenge of the vehicle	I M	liesge in excess of its mechanical limits lesge reading not actual IARNING, ODOMETER DISCREPANCY)
SIGNATURE OF PURCHASER(SIGNATURE OF SELLER		WHITE THE PROPERTY OF THE PROP
CHARMAN OUR OIL LAUGUNGEN	5)	Ι,	OLGENIA OLE OF SECTED	(J	-
		-	,		,
		_			
HAND PRINTED NAME(S) BY F	PURCHASER(S)		HAND PRINTED NAME(S) BY SI	ELLER(S)
		}			
	*	-			
IO 860-2088 (11-2005)	DISTRIBUTION: WHITE-	ATTACE	TO MSO OR CERT OF	THE	



The seller must complete all applicable information and sign this form. The Bill of Sale or Even-Trade Bill of Sale must be notarized when showing proof of ownership on major component parts of a rebuilt vehicle or when specifically requested to be notarized by the Department of Revenue.

Depa	artment of Reve	enue.									
	aser(s) Names(s) (i SCENT MEDIA,				,	1	r(s) Name(s) (type ORCARS INTE				
Addre	SUITE 40	ю				Addre	255	-			
City GRA	ND RAPIDS			State MI	Zip C∞6 49503	City SPRI	NGFIELD			State MO	Zip Code 65802
Motor Vehicle	Year 2 0 1 3 Sale Date (MM/DI 1 0 / 1 7	Make MERCEDES DMYYY) /2 0 1 3	Title Num 476796 Sale Pric \$139,32	41 e		WD0	te Identification Nu YC7DFXDX213 even-trade occu hicle Traded Fo	3238 urred,	, please completed	1 the informa	ation in the Unit
	Year	Make	Title Nu	mber	·		Year		Make	Title Number	,
Boat	Vessel Identification Sale Date (MM/D)		Sale Pri	ce		Trailer	Vehicle Identifica			Sale Price	
	/	/						_/			
oard tor	Year	Make	Title Num	ber		Moto	r Identification Num	nber			
Outboard Motor	Horsepower	Sale Date (MM/DD/				Sale	Price				
Unit or Vehicle Traded for	Year 2 0 0 9	Make MERCEDES		· · · · · · · · · · · · · · · · · · ·		Title N	Number		•		
Unit or Trade	Vehicle Identificat WDCYR71EX9				т	RADE	ALLOWANC	E:	\$69,500.0	0	
ure	Under penalties	of perjury, I declar	e that the	informati	on I have prov	vided at	nd any attached	supp	element is true, con	mplete, and	correct.
Signature	Signature of One F	Purchaser			Signature of C	ne Soll	2		Unit or \		For Destruction
	Notary required	for rebuilt vehicle	or when s	pecifical	v requested to	n ha no	tarized by the D	lenar	tment of Revenue		
		black ink rubber stam			ed and swom b	efore m			anone of notional	year	
Notary				State					County (or City of St	L Louis)	
No				Notary P	ublic Signature			1	Notary Public Name	(Typed or Pri	nted)
				My Com	mission Expires	1					
					<u>''-</u>	<u></u>				Fonn	1957 (Revised 10-2013)
		iala Duranu		Phone	(573) 526-36	60	Visit	dor.	.ma.gov/motors	//nos/	

E-Mail: mvbmall@dor.mo.gov

P.O. Box 100

Jefferson City, MO 65105

for additional information

Payment Receipt

Motorcars International LLC Springfield, MO 65802

Received From:

Krescent Media, LLC

Krescent Media, LLC

Contract of the last

Grand Rapids, MI 49503

Date Received

10/18/2013

Wire

Payment Method Check/Ref. No.

10182013M4942

Payment Amount

\$69,500.00

10/18/2013

sndShortName = PNCBANKCINCI

sndABA = 041000124

sndRef = 2013101800020251

rcvShortName = COMM BK

rcvABA = 101000019

Same Day Balance Report As of Oct 18, 2013 Printed on Oct 18, 2013 at 11:18 AM

Bank: Commerce Bank-Missouri

Balance Report

Dottie Hines

166855 - Motorcars International LLC Wire Account (USD) Account: (

Amount	\$0.00	\$0.00	\$69,500.00 (1)	\$0.00	\$69,500.00	\$0.00	\$0.00	\$69,500.00	\$69,500.00
Same Day Interim Calculations	Opening Ledger	Opening Available	Current Day Credits	Current Day Debits	Interim Immediate	Interim One Day Float	Interim Two + Day Float	Interim Ledger	Interim Available

Detail Credit	Amount	Availability	Bank Ref.	Customer Ref.	
Lransactions					
The second secon					

Text subTypeCd = 000 Day 1018J1Q526XX000521 CB131018002025701 typeCd = 10 \$69,500.00 Incoming Money Transfer

Payment Receipt

Motorcars International LLC Springfield, MO 65802

Received From:

Krescent Media, LLC

Krescent Media, LLC

Grand Rapids, MI 49503

Date Received

10/21/2013

Check

Payment Method Check/Ref. No.

762840M4942

Payment Amount

\$500.00